

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

HORACIO CANCHOLA SR

Debtor(s)

Case No. 16-01932

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2016.
- 2) The plan was confirmed on 03/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/01/2019.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,075.00.
- 10) Amount of unsecured claims discharged without payment: \$24,588.33.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$7,883.00  
Less amount refunded to debtor \$383.00

**NET RECEIPTS: \$7,500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$338.25  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,338.25**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	2,433.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	600.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,700.00	2,164.23	2,164.23	415.16	0.00
AT&T	Unsecured	142.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	675.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	942.00	NA	NA	0.00	0.00
COMCAST	Unsecured	327.00	NA	NA	0.00	0.00
GLOBAL LENDING SERVICES	Unsecured	4,548.00	NA	NA	0.00	0.00
GLOBAL LENDING SERVICES	Secured	9,700.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	11,933.00	11,933.97	11,933.97	2,289.29	0.00
Green Line Loans	Unsecured	300.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	423.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	278.00	NA	NA	0.00	0.00
OPORTUN/PROGRESO	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,700.00	1,903.88	1,903.88	365.22	0.00
PORANIA LLC	Unsecured	NA	480.00	480.00	92.08	0.00
VILLAGE OF SKOKIE	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	150.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$16,482.08</b>	<b>\$3,161.75</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,338.25</u>
Disbursements to Creditors	<u>\$3,161.75</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$7,500.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.